

OPTION==> W.S.D.O.T. CONTRACT PAYMENTS MAK8210-S1
CURRENT ESTIMATE TOTALS REVIEW
ENTER AN OPTION LISTED BELOW, OR, SELECT
ANOTHER CONTRACT/ESTIMATE FOR REVIEW.

CONTRACT 00 - 9214 ESTIMATE NUMBER 23
WORK DONE TO 03 - 20 - 2020 DAYS WORKED 15.0
ESTIMATES 1 THRU 0023 HAVE BEEN RUN

REGULAR & MOH ITEMS \$514,562.53 WARR REG NO. 00000
MOBILIZATION \$0.00 JV NO.
VOUCHER NO. 54739V

GROSS PAYMENT \$514,562.53 WARRANT NO.
LESS: RETAINAGE \$0.00 WARRANT DATE
PLUS: SALES TAX \$41,165.01 (YYMMDD)
LESS: DEDUCTIONS \$0.00

NET PAYMENT TO PRIME \$555,727.54
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----- OPTIONS -----
S2 - ESTIMATE ITEM REVIEW S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E - END

Date: 04-02-2020 Time: 16:28:16.72